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TRANSMITTAL*10-13-2007*Date: March 28, 2007

No. of Pages: 6 (including this cover sheet)

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PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

Name: James Thomson, Office of PCT Legal Administration

Phone: 1 (571) 272-3302

From: D. Bruce Prout
Reg No. 20,958

Re: Application No. 10/553,525

Filed October 24, 2005

Entitled ACTIVE ANTISEPTIC WATER OR ACTIVE ANTISEPTIC WATER
SYSTEM FLUID, AND METHOD AND DEVICE FOR PRODUCTION
THE SAME

File: F349:56283

13 AUG 2007
Legal Staff
International DivisionI HEREBY CERTIFY THAT THIS PAPER IS BEING FACSIMILE TRANSMITTED TO
THE UNITED STATES PATENT AND TRADEMARK OFFICE ON March 28, 2007.Vickie D. Wall
Vickie D. Wall*10-13-2007*

*Correspondence: Request for Refund

VDW PAS730128.1-*03/28/07 3:27 PM

For Office Services Use Only
Return Fax to Vickie D. WallChristie, Parker & Hale, LLP
350 West Colorado Boulevard
Post Office Box 7068
Pasadena, CA 91109-7068
626-795-9900
Fax: 626-577-8800**confidential**

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PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

I hereby certify that this correspondence is being facsimile transmitted to the United States Patent and Trademark Office on March 28, 2007.

Vickie D. Wall
Vickie D. Wall

Applicant	:	Ryushin Ormasa	Confirmation No. 3001
Application No.	:	10/553,525	
Filed	:	October 24, 2005	
Title	:	ACTIVE ANTISEPTIC WATER OR ACTIVE ANTISEPTIC WATER SYSTEM FLUID, AND METHOD AND DEVICE FOR PRODUCTION THE SAME	
Grp./Div.	:	2851	
Examiner	:	To be assigned	
Docket No.	:	56283/F349	

REQUEST FOR REFUND

Mail Stop PCT
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Post Office Box 7068
Pasadena, CA 91109-7068
March 28, 2007

Attn: James Thomson, Office of PCT Legal Administration (571 273-0459)

Commissioner:

Upon review of our Deposit Account Statement dated August 2006 (Exhibit A), we noted that the USPTO erroneously charged our Deposit Account in the amount of \$1,300 for the above-referenced patent application. We request our Deposit Account No. 03-1728 be credited for that amount based on the following facts.

The application was filed via Express Mail on October 24, 2005, including check number 025433 in the amount of \$1,300. A copy of the cleared check, front and back, is enclosed (Exhibit B).

Application No. 10/553,525

We subsequently obtained a copy of the RAM Fee History Query (Exhibit C) for the subject application, which showed that the payment was reversed on November 2, 2005. A telephone call to Mr. George Allen revealed that \$595 of the fee had been erroneously applied to application number 10/544,142 and the remaining \$705 refunded by check to Patrice Elfandi. This application is not our application and Ms. Elfandi is not associated with our firm.

Subsequently, on August 1, 2006, our Deposit Account was charged \$1,300 for the filing fees of this application. We respectfully request that the \$1,300 be credited to our Deposit Account, referring to attorney docket number 56283/F349, and the fees paid by check on October 24, 2005 be properly applied.

Respectfully submitted,

CHRISTIE, PARKER & HALE, LLP

By D. Bruce Prout

D. Bruce Prout
Reg. No. 20,958
626/795-9900

DBP/vdw

VDW PAS729988.1-* 03/28/07 9:34 AM

Deposit Account Statement

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**United States
Patent and
Trademark Office**

Report
USPTO
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Deposit Account Statement**Requested Statement Month:**

August 2006

Deposit Account Number:

031728

Name:

CHRISTIE PARKER & HALE

Attention:

BYRON C. HIBDON

Address:

P.O. BOX 7068

City:

PASADENA

State:

CA

Zip:

91109-7068

Country:

UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
08/01	15	10553525	56283/DBP/F349 ✓	2631	\$150.00	\$61,853
08/01	16	10553525	56283/DBP/F349 ✓	2633	\$100.00	\$61,753
08/01	17	10553525	56283/DBP/F349 ✓	2642	\$200.00	\$61,553
08/01	18	10553525	56283/DBP/F349 ✓	2617	\$65.00	\$61,488
08/01	19	10553525	56283/DBP/F349 ✓	2615	\$425.00	\$61,063
08/01	20	10553525	56283/DBP/F349 ✓	2616	\$180.00	\$60,883
08/01	21	10553525	56283/DBP/F349 ✓	1618	\$130.00	\$60,753
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08/01	179	2373771	35056/C779 /DEx ✓	7208	\$200.00	\$60,453
08/01	298	11406770	57268/DBP/S1170 ✓	8021	\$40.00	\$60,413
08/01	301	11413779	57592/DBP/Y35 ✓	8021	\$40.00	\$60,373
08/01	304	11411680	57523/DBP/Y35 ✓	8021	\$40.00	\$60,333
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08/01	352	11472664	57774/DBP/L550 ✓	8021	\$40.00	\$60,253
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08/02	10	2363411	53268/H621/TJ ✓	9204	-\$200.00	\$60,128
08/02	23	10487539	51608/DBP/M521 ✓	1801	\$790.00	\$59,338
08/02	24	10487539	51608/DBP/M521 ✓	1252	\$450.00	\$58,888
08/02	90	5865852	43732/G481/CM ✓	9204	-\$1,150.00	\$60,038
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08/02	96	2406559	30304/H72/GSL ✓	8503	\$15.00	\$60,008
08/02	97	2184680	24563/H72/GSL ✓	8503	\$15.00	\$59,993
08/02	98	2827114	49023/H72/GSL ✓	8503	\$15.00	\$59,978
08/02	99	3095981	49163/H72/GSL ✓	8503	\$15.00	\$59,963
08/02	291	11414744	S1170:57609/DEx ✓	8021	\$40.00	\$59,923
08/02	669	78814368	57115/M714/PEx ✓	7001	\$325.00	\$59,598
08/02	940	2047193	51762/A23/GSL ✓	7205	\$100.00	\$59,498

Exhibit A

11/22/2006 13:10 FAX 571273041^a

USPTO PCT HELP DESK

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Fee History Report

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10553525

Total Records Found: 21

End Date: Any Date

Start Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/01/2006	00000015	1	<u>2631</u>	\$150.00	10/31/2005	DA 031728
08/01/2006	00000016	1	<u>2633</u>	\$100.00	10/31/2005	DA 031728
08/01/2006	00000017	1	<u>2642</u>	\$200.00	10/31/2005	DA 031728
08/01/2006	00000020	1	<u>2616</u>	\$180.00	10/31/2005	DA 031728
08/01/2006	00000021	1	<u>1618</u>	\$130.00	10/31/2005	DA 031728
08/01/2006	00000019	1	<u>2615</u>	\$425.00	10/31/2005	DA 031728
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11/02/2005	00000004	1	<u>1618</u>	-\$130.00	10/24/2005	<u>OP</u>
11/02/2005	00000005	1	<u>2616</u>	-\$180.00	10/24/2005	<u>OP</u>
11/02/2005	00000006	1	<u>2615</u>	-\$425.00	10/24/2005	<u>OP</u>
11/02/2005	00000008	1	<u>2632</u>	-\$250.00	10/24/2005	<u>OP</u>
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11/02/2005	00000009	1	<u>2633</u>	-\$100.00	10/24/2005	<u>OP</u>
11/02/2005	00000007	1	<u>2617</u>	-\$65.00	10/24/2005	<u>OP</u>
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10/31/2005	00000333	1	<u>2632</u>	\$250.00	10/24/2005	<u>CK</u>
10/31/2005	00000334	1	<u>2617</u>	\$65.00	10/24/2005	<u>CK</u>
10/31/2005	00000335	1	<u>2615</u>	\$425.00	10/24/2005	<u>CK</u>
10/31/2005	00000336	1	<u>2616</u>	\$180.00	10/24/2005	<u>CK</u>
10/31/2005	00000337	1	<u>1618</u>	\$130.00	10/24/2005	<u>CK</u>

10/544,142
 6595 process
 105 refund
 Patrice Elford

To: Vickie Wall Fax 626-577-8800

From: PCT Help Desk
 Date 11/22/06
 # of Pages: 1

Exhibit C

*** RX REPORT ***

RECEPTION OK

TX/RX NO	8616
RECIPIENT ADDRESS	626 577 8800
DESTINATION ID	
ST. TIME	08/13 14:25
TIME USE	01'06
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RESULT	OK